

**DEVELOPMENT SERVICES**

**Punch List**

**Date:** Tuesday, December 10, 2019

**To:** **ROTHWEKK CONSTRUCTION INC.**  
1500 North 7HWY STE 100  
BLUE SPRINGS 64014

**Re: Certificate of Substantial Completion for:**  
Project Title: Subaru Lee's Summit - Addition  
Permit Number: PRSITE20191745  
Permit Type: Development - Site  
Work Description: Site improvements related to a building expansion.

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

**PUNCH LIST CORRECTIONS:**

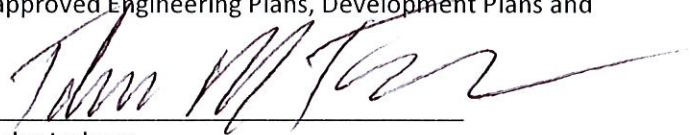
1. Reestablish 75% of Vegetation in work areas around Lee's Summit Subaru.
2. Grade & establish 75% of Vegetation for the perimeter of Dumpster Wall.
3. Completely remove all debris relate to work site activities.

1. 1.Vegatation needs to be complete with seed or sod in the front of dealership around new construction area.
2. Seeding or sodding is required around new installed dumpster area.

We do not claim this list identifies all possible incomplete, damaged, or unfinished work - items may have been unintentionally omitted. Omission from the punch list does not relieve the Developer, Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans, Development Plans and Lee's Summit's Design and Construction Manual.



Permit Holder  
(Signature & Date)



John Jackson,  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager